



**CITY OF  
BLOOMINGTON**

HOUSING AND NEIGHBORHOOD DEVELOPMENT

**City of Bloomington  
2021 HUD Annual Report (CAPER)**

Public Comment Due by 5 pm. Thursday, August 25, 2022 to  
[hand@bloomington.in.gov](mailto:hand@bloomington.in.gov), or in writing to:

City of Bloomington HAND  
401 N. Morton St., Suite 230  
Bloomington, IN 47404

## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

HAND was able to assist thousands of low and moderate income households in Bloomington during the 2021 program year. All social service funding that was allocated during the program helped households with food, shelter, youth and daycare needs. Several physical improvements within low income areas of the city were completed which included: ADA accessibility improvements at the Bloomington Housing Authority, infrastructure improvements benefitting low-income housing areas, and playground equipment at a daycare facility. Housing assistance in the form of tenant based rental assistance, rental and owner-occupied rehab provided assistance.

The department awarded another round of CARES Act funds (\$660,602) to nine organizations under the CV-3 program to advance the recovery from the global pandemic and continues to work with those subrecipients. Awarding of an additional round of CV funds began just as the 2020 program year was ending and required a substantial amendment to the 2020-2024 Consolidated Plan.

The department staff continues to evolve, with a part-time staff person being hired to manage our federally-funded home rehab programs.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable rental housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	40	0	0.00%	8	0	0.00%

Affordable rental housing	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	10	0	0.00%	2	0	0.00%
Grant administration	Affordable Housing	CDBG: \$ / HOME: \$	Other	Other	0	0				
Homeownership assistance	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	2		0	2	
Homeownership assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	10	0	0.00%	2	0	0.00%
Housing rehabilitation	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	160	12	7.50%	32	0	0.00%
Housing rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	20	3	15.00%	4	1	25.00%
Housing rehabilitation	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0				
Housing rehabilitation	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				

Housing/services to the homeless/ near-homeless	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	802		0	589	
Housing/services to the homeless/ near-homeless	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Housing/services to the homeless/ near-homeless	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	2000	0	0.00%	400	0	0.00%
Improve public facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	775	189509	24,452.77%	155	174180	112,374.19%
Improve public facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	38550	0	0.00%	7710	0	0.00%
Improve public facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	

Improve public facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Improve public infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8050	4424	54.96%	1610	0	0.00%
Improve public infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	17890	0	0.00%	3578	0	0.00%
Services for community members in need	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	48845	17518	35.86%			
Services for community members in need	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		9769	0	0.00%
Services for community members in need	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				

Services for community members in need	Non-Housing Community Development	CDBG: \$	Other	Other	465	0	0.00%	93	0	0.00%
Services improving quality of life of residents	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25655	12958	50.51%	5131	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	8,104	47
Black or African American	607	10
Asian	143	0
American Indian or American Native	24	0
Native Hawaiian or Other Pacific Islander	7	0
<b>Total</b>	<b>8,885</b>	<b>57</b>
Hispanic	3	5
Not Hispanic	8,882	52

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

The CR-10 Table does not include all races tracked by HAND, which accounts for those identifying with mixed racial identities. Race groups not included are as follows: Asian and White, African American/White, American Indian and White, American Indian/African American, and Other Multi-racial. This accounts for any disparity between CR-05 numbers and the CR- 10 table.

With the presence of Indiana University in Bloomington, city limits incorporate a vibrant dynamic of racial and ethnic diversity less common in other parts of the state. The current Analysis of Impediments in use by the City of Bloomington does not identify any minority concentrations. As part of its 2020 consolidated plan, a new Analysis of Impediments was completed. This Analysis showed a high concentration of Asian population, but attributed the concentration primarily to Indiana University and its push to recruit outside the United States for its international student population.

2020 U.S. Census Bureau population estimates for the City of Bloomington show a population that is 81.1% White, 9.9% "Asian alone" (as identified under term by the U.S. Census Bureau), 4.4% Black or African American and 4.4% Hispanic or Latino.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,089,750	702,522
HOME	public - federal	564,324	89,762

Table 3 - Resources Made Available

### Narrative

Federal HUD funding under the CDBG and HOME programs for Program Year 2021 are included in the above resources as well as program income received on the respective program for the program year. The City received \$20,763.75 in CDBG program income and \$2,902.64 HOME program income that was made available to be used for eligible program and activities during the fiscal year. The City also received (in Program Year 2020) a HUD Housing Counseling Grant totaling \$10,000 for FY 2019-2021, and received an increase to \$15,000 for the next two program years. The three major funding stream expenditures to the City of Bloomington HAND Department (CDBG, CDBG-CV and HOME) totaled \$702,521.66 in funds expended by subrecipient organizations benefitting the Bloomington community.

These federal sources were bolstered by local funds as well to benefit those in need during Program Year 2021. The Bloomington Common Council's Jack Hopkins Social Service Fund, which the HAND Department helps administer, awarded \$511,000 to 32 local agencies during PY 2021, and the City of Bloomington's Recover Forward Initiative (done in response to COVID), has allocated more than \$400,000 to assist residents with down payment and closing cost assistance, as well as established a new Shared Appreciated Homeownership Program to increase affordable homeownership. As such, public service dollars generated by the municipality locally now outweigh dollars provided through our CDBG allocation which is capped at 15% of the grant. Local funds also provides for grants to neighborhood associations through its neighborhood grant program which is administered by the HAND Department. Funded projects included neighborhood cleanup and beautification, removal of invasive plants, neighborhood signage and assistance to residents of supportive housing. And, as previously noted in prior year reports, the HAND Department continues to operate its very popular Residents Academy class which provides up to 30 city residents an opportunity to learn about municipal government operations. The department also completed two neighborhood cleanups, removing nearly 12 tons of waste from the neighborhoods and diverting nearly three tons from the landfill.

The addition of the CDBG-CV funding allowed the department to fund non-traditional programs to help recover from the COVID-19 pandemic, which unfortunately continues into the 2022 Program Year with cases continuing to be reported and families being impacted.



**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG-eligible areas			Other
City-wide	100		

**Table 4 – Identify the geographic distribution and location of investments****Narrative**

Bloomington's geographic distribution and location area for the investment of CDBG and HOME funds is citywide, and when applying for funds, organizations are asked to identify beneficiary percentages that will reside in the City of Bloomington. All programs are advertised and available potentially citywide depending on the type of program or activity funded. Bloomington believes in elevating low and moderate income areas but also investing in mobility opportunities for households interested in locating to higher income areas of the city.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

Bloomington is exempt from providing match contribution. However, when activities are undertaken during the fiscal year which are match eligible, the city provides information on those match projects to continue to add to its match contribution if in the future, a match on future HOME projects is required. Regarding public lands, two CDBG projects, one at the Bloomington Housing Authority for ADA improvements, and the other at the Evergreen Neighborhood Village to improve drainage, involved public property. The City of Bloomington also granted land for the development of 48 units of rental housing directly adjacent to our newest City park (Switchyard). In future CAPERs, we anticipate reporting public land transfers for the benefit of affordable housing involving both a community land trust and for private affordable developmet at lots on the City's northwest side, and at the site of our formal hospital, both of which are being redeveloped.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

**Table 5 – Fiscal Year Summary - HOME Match Report**



Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	64	0
Number of Special-Needs households to be provided affordable housing units	41	0
<b>Total</b>	<b>105</b>	<b>0</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	105	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>105</b>	<b>0</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

In the midst of COVID, a number of activities were still underway during the 2021 Program Year. Final processes and closing occurred for the Retreat at the Switchyard Project, which will result in 48 units of affordable housing in Bloomington (this was also a 9% LIHTC award).

The City has started the process of redevelopment at the former IU Health Bloomington hospital location, 2/3 of which is now owned by the City of Bloomington and has a target range for housing of 650-1000 new units, estimating that at least 20% of those will be affordable and workforce housing.

The city continues to promote the development of workforce housing with any new proposed housing developments within the city, with an unique opportunity to develop 45 lots for housing for those at 120% and below AMI. Additionally, to promote workforce housing, the City's updated (in PY 2021) Unified Development Ordinance, or UDO, discusses incentives for developers who look to develop this type of housing and department staff is frequently in touch with potential developers to discuss workforce housing opportunities.

**Discuss how these outcomes will impact future annual action plans.**

In future action plans, it is probable that HOME funds plans will be reflective of upcoming affordable housing developments, as will infrastructure related to affordable housing through CDBG. The city's Housing Development Fund is a flexible tool to provide additional incentives for not just construction of affordable housing, but also programmatic activities focused on homeownership (down payment/closing costs and shared appreciation).

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 13 – Number of Households Served**

**Narrative Information**

HAND continues to work with outside agencies (public, private, and not-for-profit) to increase availability and access to housing for households across all income thresholds, particularly for those at the lowest levels. HAND periodically attends meetings of the South Central Housing Network, as well as the Steering Committee for the newly-formed Heading Home Initiative Program (formalized with the help of City ARPA funds in PY 2021), which is an effort to make homelessness in our community rare, brief and non-repeating.

HAND and other City departments work regularly with organizations involved in the Continuum of Care such as Beacon, Inc., Wheeler Mission and New Hope for Families (our community's family shelter) to identify opportunities for shelter, rental and food assistance (helped by CDBG-CV in PY 2021) for

vulnerable populations. In addition, other City of Bloomington departments, namely the Community & Family Resources Department, works frequently with community shelter staff to ensure capacity is in place as the colder months approach each year.



## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

As was previously mentioned, the City's Community and Family Resources Department works heavily with community shelter staff to work continuously in service to Bloomington's unhoused population. This includes weekly calls with shelter leadership, as well as engagement with the unhoused community and others through the department's Downtown Ambassador staff position. City Administrative leadership meets (at least) weekly to ensure communication is ongoing and immediate needs are addressed and ongoing issues are discussed or resolved.

A major community effort that was realized in PY 2020, and involves the commitment of \$2.7 M in ARPA funds is the Heading Home Initiative. Born out of an initiative started many years ago, the Heading Home Plan was updated and formalized over the last couple of years and has now resulted in the hiring of full-time staff, guided by a Steering Committee, to make the issue of homelessness rare, brief and non-repeating. This initiative has led to our community being the first one in Indiana to become a partner with Built for Zero, and Heading Home is working on developing programming to work not just directly with those who are unhoused, but also those who find themselves facing housing insecurity.

The City is a member of the Steering Committee, and HAND Department leadership has regular meetings with Heading Home staff.

In recent years, new social workers have been added to the BPD's neighborhood resources specialists team. Local homeless providers, mental health providers, and public health representatives are all part of this team. Funding is also made available to provide bus tickets, housing, and other type of assistance.

From an additional funding perspective, the following programs assist the efforts outlined above with assisting the unhoused population, as well as those who are facing housing insecurity: CDBG, CDBG-CV and Jack Hopkins Social Service Fund dollars to a host of efforts aimed at providing housing assistance, utility assistance, eviction prevention and increased tenant placement.

During the past year, protecting someone's housing status has been critical through efforts to prevent eviction in our community, and the City conducted several outreach activities to disseminate information on Indiana's Emergency Rental Assistance Program through IHCD.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The department continues to provide funding to Beacon, Inc. (and in PY 2021 inspection services) to Centerstone to assist in permanent supportive housing at the Crawford Apartments and at the new Kinser Flats Development, as well as day services for those who are homeless for meals, laundry services, and socialization. Additionally, the Heading Home Initiative is taking a significant lead on bringing together stakeholders to develop a sustained and robust community effort to make homelessness rare, brief and non-repeating.

The City of Bloomington also contributed \$250,000 in ARPA funds for the construction of the Supportive Service Suite at the new New Hope for Families shelter and early childhood learning center.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

In addition to ongoing CDBG funding awarded to subrecipients, the department continues to provide rehabilitation services to low income families to help them maintain their homes so that do not become homeless. The department provided funding to two households for emergency home repairs and 14 rental units were rehabbed. As we transitioned into PY 2022 from 2021, a number of home rehab projects were underway, which we firmly believe is a key component to helping homeowners stay in their homes to increase housing security in Bloomington.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Bloomington continued its strong partnerships with Middle Way House and Beacon, Inc. (formerly Shalom Center) in their transitional housing and rapid rehousing programs. Shelter and city staff meet weekly to coordinate efforts, and the community's "Heading Home" initiative hired staff in PY 2021 and major program development, as mentioned, is underway.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The HAND Department works very closely with the Bloomington Housing Authority (BHA), including both being part of Mayor Hamilton's Affordable Housing Team (AHT). The department has provided CDBG funding for the Rental Assistance Demonstration (RAD) program, a \$70 million investment that is transforming more than 300 BHA rental units. CDBG-CV funds were awarded to the BHA earlier in the summer of 2021 for housing navigation assistance to help those receiving recently-awarded Emergency Housing Vouchers (EHV). While TBRA has been slow, the department has an active agreement for TBRA with the BHA.

Through the City's ARPA funds, we are partnering with the BHA to create a Landlord Risk Mitigation Program to assist in the housing of higher-risk tenants. This program will create what amounts to an insurance pool in partnership with landlords who agree to lease to new or additional tenants holding housing vouchers, or to those who may suffer from poor credit history or face other barriers to secure housing. A staff person will be hired for this program in PY 2022.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The Hand Department (Director) attends meetings of the Bloomington Housing Authority board, which has a resident representative. In addition, the Bloomington Housing Authority Residents Council accesses neighborhood programming through the HAND Department. It is our belief, and our continued hope, that residents of the Housing Authority believe they have seamless line of communication to City staff.

### **Actions taken to provide assistance to troubled PHAs**

Bloomington Housing Authority is not a troubled PHA. It has been ranked as a high performer for many years and successfully completed a 10-year strategic plan in 2018 with consultant assistance. HAND has provided guidance to the BHA as it worked through its RAD project, providing HOME and CDBG funding, as well as City Housing Development funds. The City is also potentially partnering with the BHA's development arm, Summit Hill Community Development Corporation, on an affordable housing project at the Bloomington Hospital redevelopment site. Summit Hill is also the activating body for a new community land trust that is supported with City ARPA dollars. We are grateful for our strong partnership with the BHA.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Indiana state law does not allow for inclusionary zoning, and recent state laws passed have sought to deregulate the relationship between the landlord and tenant. The City of Bloomington has one of the few rental inspection programs in Indiana, managing approximately 28,000 units through a three-, four- or five-year occupancy permitting program. While state law has changed some elements of this program, it is still a major driver of housing equity in that no matter what amount of rent you pay in the City of Bloomington, you are entitled to safe housing. Bloomington is a 65% rental community v. home ownership, and it is critical that we continue to find ways to work within the confines of state and local law to provide safe housing to our residents.

As mentioned before, the City's Unified Development Ordinance was updated in 2021 and includes ways to incentivize affordable housing. Those wishing to develop housing may gain expanded building footprint and height if they commit to either including affordable units in the development, or by assisting in the growth of the city's Housing Development Fund.

Additional activities undertaken by the City of Bloomington can be amending zoning when appropriate, tax abatement, additional permitted uses and waiving development standards when appropriate and in support of affordable housing. The updated UDO is also more permissive of creative housing solutions and offers changes to zoning across the City to include more diverse housing types in neighborhoods.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

Bloomington is fortunate to be a compassionate community with a robust network of social services. We are luckier still to have key initiatives in place to ensure those services are collaborative and focused in order to serve the greatest number in need in an efficient way.

As mentioned before, the City of Bloomington is a major stakeholder in the Heading Home Initiative, as is Monroe County government. Together with our township trustees, all government units that cover the residents within the city of Bloomington have areas of interface that are centralized through our efforts to assist the unhoused, those who are housing insecure and those who have other general needs such as food insecurity. The Heading Home Initiative, in addition to the Continuum of Care partners, are two major vehicles for meeting the needs of the underserved. Importantly for this report, the City's ability to serve as the area's participating HUD jurisdiction put us in a key role of responsibility to make sure the funds we have to allocate are done in a strategic way with the input of these partners, our Citizens Advisory Committee, our city Administration and Redevelopment Commission, and our Common Council.

The redevelopment of the former IU Health Bloomington hospital site also stands out as a major community partnership that will result not just in assisting in meeting some of our affordable housing needs, but also working toward ensuring our community is more sustainable and that this opportunity serving downtown Bloomington through a once-in-a-generation development, is done with ALL residents in mind. The project is driven by a Master Plan, which is a result of intense community input and collaboration from a host of city volunteer partners and other community leaders.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

HAND has maintained four Lead Risk Assessors and two Lead Risk Renovators on staff for its housing rehabilitation and rental programs. Lead information is distributed to all and remediation is completed as appropriate for all HAND federally funded HMAL, EHR, and OOR programming. Lead information is also distributed through HAND's Housing Counseling program to both renters and buyers. Through Bloomington's rental inspection program, lead testing as necessary or requested also occurs. HAND partners with the Monroe County Health Department for even greater reach.

In 2021, the controlled burning of a former residence by the Bloomington Fire Department resulted in the dissemination of lead particles in parts of Bloomington. HAND staff assisted with technical expertise during this situation and continues to maintain a supply of lead testing kits for when they are needed by residents, or for the purpose of staff conducting tests. There were no other instances where lead-based paint issues required mediation in PY 2021.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

HAND provides financial assistance to social service agencies through both the CDBG program and Jack Hopkins local funding. Significant funding from these sources go to local social service agencies directly engaged in reducing poverty-level families in Bloomington. Examples, many cited elsewhere in the narrative, include Middle Way House, Community Kitchen, Mother Hubbard's Cupboard and Monroe County United Ministries. A full list of CDBG agencies who received funds and the individuals they service can be found in Section CR-05 Goals and Outcomes.

HAND on its own attempts to fill the gap between housing costs and elevated local poverty levels through its housing education efforts (Counseling, Predatory Lending), coordination of supporting programs, and appropriate referrals and information dissemination. We also believe our rental inspection program through Title 16 of the Bloomington Municipal Code, one of the few in the state, is a program that promotes equity through safe housing for tenants in the City of Bloomington.

The City also approaches poverty from an economic-empowerment front through its Economic and Sustainable Development Department and Community and Family Resources Department. By promoting good paying jobs, a living wage, reducing language barriers, and other efforts, additional avenues out of poverty are provided.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

As noted, Bloomington completed a new Comprehensive Plan in 2020 and adopted a new Unified Development Ordinance in 2021. HAND also contracted with national experts to prepare its new HUD Consolidated Plan and Analysis of Impediments, with those fruits to be seen in future years. All of these documents take an enhanced focus on affordable housing by expanding the institutional tool kit available to local officials and partners. The City (through the HAND Department) commissioned a housing study in 2020 that continues to inform us as we move through HUD program years.

Further, the Heading Home Initiative seeks to reduce barriers for the most at-risk populations where housing insecurity is concerned, and the City is a proud partner in that effort.

Our staff in HAND also remains relatively new where many areas are concerned, and ongoing staff training through online webinars and training modules is a priority in the department.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City, and HAND, maintains relationships with many organizations in the community, including private entities such as the Monroe County Apartment Association, Bloomington Chamber of Commerce, the Bloomington Economic Development Corporation and the Builders Association of South Central Indiana. HAND distributes a regular neighborhood newsletter, utilizes social media, and otherwise communicates effectively with stakeholders. We are also partnering with Indiana University to engage more students in our neighborhoods. This project involves an undergraduate class that is proposing tools and materials to help with student outreach in our residential neighborhoods.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Addressing regulatory barriers to fair housing choice is what was addressed through the Unified Development Ordinance (UDO) adoption in 2021. An affordable housing team, including HAND's Director and Assistant Director, meets bi-weekly with Mayor Hamilton and other Administration leadership.

HAND also works with the City's Human Rights Attorney in addressing impediments to fair housing. The Human Rights Attorney publishes a monthly newsletter which is distributed to over 100 individuals and organizations discussing discriminatory practices and housing discrimination. Due to COVID, in-person speaking engagements with the community were reduced, but the Attorney answers questions on an ongoing basis from landlords and tenants about housing discrimination - particularly when it comes to accessibility. HAND paid for fair housing brochures as well as dedicated staff time to addressing fair

housing issues – this is done on an ongoing basis, and City staff attended the Indiana Fair Housing Conference in PY 2021. The City's Human Rights Commission Director also conducted a discussion with the Monroe County Apartment Association in April 2022.

On HUD programming, HAND partners with the City's Human Rights Commission and Director to address concerns and proactively educate the community. This includes ensuring that awarded organizations receiving federal funds have affirmative action policies on file with the City, and that they remain current.

Four cases alleging discrimination in housing on the basis of disability were filed between June 1, 2021 and May 31, 2021. In all four of the cases, the landlord agreed to fix the issues concerning accessibility.

The City also operates a Commission on Aging, Commission on the Status of Black Males, Commission on the Status of Children and Youth, Commission on the Status of Black Males, Commission on the Status of Women, Council for Community Accessibility, and other targeted forums for dialogue in the community.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

At the most basic level, the City of Bloomington follows its policies and procedures through administrative decision-making and with the oversight of the City Redevelopment Commission.

HAND monitors all subrecipients regularly through correspondence, inspections, and documentation review. Training and technical assistance is provided to such recipients to minimize possible compliance challenges. This includes assistance prior to the application process starting, as well as after funding awards are made to ensure both compliance with eligibility and to set expectations for what is needed from subrecipients during the various periods of funding agreements.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The Comprehensive Annual Performance Report (CAPER) was posted on the City's website, and made available via hard copy at City Hall in the Atrium area. Notification was also posted on the department's Facebook page directing individuals to email HAND for a copy of the CAPER. A public notice was printed in the local newspaper, the Herald-Times. For the 2020 CAPER, the notice was printed on August 5, 2022 in the newspaper and made available in hard copy form. After completing the draft report, it is being made available for 15 days of public comment ending on Thursday, August 25, 2022. The department will include any public comment received during that time in the final report.



**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The COVID-19 pandemic changed the way the City of Bloomington operated, which continued during the 2021 program year. While in-person gatherings and meetings became virtual, they are not in-person or in a hybrid format. The City also responded to the pandemic with the Recover Forward Initiative, which continues today – namely through housing programming to increase homeownership. This initiative provided local dollars to assist various aspects of city operations and community development, including the creation of a new down payment assistance/closing cost program and the City's Shared Appreciation Home Ownership Program. On the federal funding side, the addition of CDBG-CV funds provided an additional source of funding for local organization to respond (CV-1) and begin recovery (CV-3) from the pandemic. CV-3 projects were awarded in 2021, and the monitoring and progress of those projects is ongoing.

The HAND Department is also managing the distribution of millions of dollars from ARPA, and we are in the planning stage of our HOME-ARP allocation plan – both changes coming as a result of increased funding capacity related to the pandemic.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

On-site HOME assisted rental properties inspected during the 2021 program year included 2446 S. Henderson St., which is the Crawford Apartments, is an ongoing monitoring project by a number of city departments, as well as the ownership entities of the apartments. Meetings to discuss this property are held frequently and in addition to inspections that are done.

In general, Bloomington requires all rentals within city limits to be inspected on a 3, 4, or 5-year inspection cycle. HOME units must comply with these additional terms and correct deficiencies. All residents are also allowed to request complaint inspections from HAND if an issue in their rental unit is not being addressed after a certain time period. The HAND Department has also create a program to monitor annually affordable housing in the city by sending communication to properties that have committed to affordable housing and asking for returned compliance information.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.  
92.351(b)**

HAND operates an Affirmative Marketing Plan in compliance with HOME. To ensure all populations are reached, HAND takes actions to inform populations of available units, encourage populations to apply, and works to ensure equal opportunity ultimately in housing success. The City partners with entities such as the Indiana Fair Housing Center, the Monroe County Apartment Association (MCAA), Helping Bloomington Monroe (run through city government) to advertise and reach such populations.

The HAND department is also working to keep its website updated and enhance its reach to IU students (including working with an undergraduate class as described before and by attending on-campus events such as the Student Housing Fair). While not specifically targeted toward HOME, the City did a significant amount of outreach in PY 2021 about rental assistance and eviction prevention by working with local partners (Realtors, Apartment Association and others) to disseminate information on our state's rental assistance program. The Redevelopment Commission also awarded CDBG-CV funds to the Community Justice and Mediation (CJAM) Program that works to prevent eviction in Monroe County, and HAND hosted a Tenant Resource Fair on May 21, 2022.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

Information is included in an attached spreadsheet.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

HAND administers its down payment and closing cost assistance program, which in 2020 was bolstered with a city-funded down payment and closing cost assistance program. The department continues to have on staff two HUD Certified Housing Counselors, which has allowed us to provide housing counseling services to more residents, and has resulted in increased activity in our down payment assistance programs, as well as the city's new Shared Appreciation Home Ownership Program.

Not noted elsewhere in the CAPER, HAND administers a historic preservation program that can aid in providing advice and resources to help families maintain their historic housing plus an unsafe building program to eliminate neighborhood blight and enhance safety and security.

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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**Table 15 – Qualitative Efforts - Number of Activities by Program**

## Narrative

Please publish in the August 5, 2022, Legal Section

### Public Notice

Pursuant to the Housing and Community Development Act of 1974, as amended, the City of Bloomington is required to prepare a Consolidated Annual Performance and Evaluation Report (CAPER) for the 2021 Program Year ending May 31, 2022. The report covers those activities funded by Community Development Block Grant and HOME funds.

The report is available for public review and comment at the City of Bloomington, Showers City Hall front lobby atrium area, 401 N. Morton, Bloomington, Indiana 47404 and by emailing [hand@bloomington.in.gov](mailto:hand@bloomington.in.gov) with 2021 CAPER as the subject line for a copy to be sent to the recipient by email. The report may also be accessed from the City of Bloomington's website at [www.bloomington.in.gov/hand](http://www.bloomington.in.gov/hand). Any interested party who desires to comment on the City of Bloomington's CAPER may submit the comments in writing to John Zody, Director, Housing and Neighborhood Development Department, City of Bloomington, PO Box 100, Bloomington, IN 47402 or to [hand@bloomington.in.gov](mailto:hand@bloomington.in.gov) on or before August 19, 2022.

# 2021 Program Income Use under HOME

Amount of

HOME HOME PI

Activity # Activity used

1168 TBRA \$ 4,968.00

## Owner and Tenant Characteristics

Owner and Tenant Characteristics										
Monthly Rent			Household					Tenant Contract		
Last Name	# of Bdrms	Security Deposit	Tenant Rent	TBRA Subsidy	Total Rent	Percent. Area Median Income	Hispanic/Latino	Race	Size	Type
	1	\$0	\$280	\$320	\$500	0 to 30%	No	Black/African American	1 persons	Elderly
	1	\$0	\$412	\$321	\$733	0 to 30%	No	White	1 persons	Single Parent
	1	\$0	\$380	\$369	\$749	0 to 30%	No	White	1 persons	Elderly
	1	\$0	\$157	\$454	\$611	0 to 30%	No	White	1 persons	Single Parent
	2	\$0	\$15	\$821	\$836	0 to 30%	No	American Indian/Alaska Native	4 persons	Single Parent

Action		
Paid To	Newly Assisted	Months
Owner	Yes	12
Owner	Yes	12
Owner	Yes	12
Owner	Yes	12
Owner	Yes	12



CR-20 Affordable Housing Report									
BLOOMINGTON — PY2020 ACTIVITY SUMMARY									
	HOME ACTIVITIES	# of units	Number of households to be supported			Rental Assistance	Number of households supported through:		
			Homeless	non-homeless	special needs		Production of new units	Rehab existing units	Acquisition of new units
1206	Down Payment Assistance	1		1					1 901 W Main
1202	Down Payment Assistance	1		1					1 626 W Dun
1178	Down Payment Assistance	1		1					1 3252 Kings
Total HOME		3							
CD8G ACTIVITIES									
1188	Emergency Home Repair	1		1				1	1709 W 8th
1187	Emergency Home Repair	1		1				1	1600 N W
1174	Emergency Home Repair	1		1				1	3501 N W
Total CD8G		3							
OVERALL TOTAL		6	0	6	0	0	0	3	3
			Total				Total		
								6	



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U.S. Department of Housing and Urban Development  
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**PART I: SUMMARY OF CDBG RESOURCES**

31 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,172,721.05
32 ENTITLEMENT GRANT	921,750.00
33 SURPLUS URBAN RENEWAL	0.00
34 SECTION 108 GUARANTEED LOAN FUNDS	0.00
35 CURRENT YEAR PROGRAM INCOME	20,763.75
35a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
36 FUNDS RETURNED TO THE LINE-OF-CREDIT	6,846.00
36a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
37 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
38 TOTAL AVAILABLE (SUM, LINES 01-07)	2,122,080.80

**PART II: SUMMARY OF CDBG EXPENDITURES**

39 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	823,708.83
40 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
41 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	823,708.83
42 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	84,282.07
43 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
44 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
45 TOTAL EXPENDITURES (SUM, LINES 11-14)	907,990.90
46 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,214,089.90

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

47 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
48 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	198,931.00
49 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	624,777.83
50 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
51 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	823,708.83
52 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

53 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: 2020 PY: 2021
54 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,916,553.50
55 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,886,521.50
56 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	98.43%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

57 DISBURSED IN IDIS FOR PUBLIC SERVICES	134,800.00
58 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
59 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
60 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
61 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	134,800.00
62 ENTITLEMENT GRANT	921,750.00
63 PRIOR YEAR PROGRAM INCOME	4,882.00
64 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
65 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	926,632.00
66 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.55%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

67 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	84,282.07
68 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
69 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
70 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
71 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	84,282.07
72 ENTITLEMENT GRANT	921,750.00
73 CURRENT YEAR PROGRAM INCOME	20,763.75
74 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
75 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	942,513.75
76 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	8.94%



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**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

Report returned no data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

Plan Year	IDIS Project	IDIS Activity	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	3	1176		BHA - ADA Compliance Improvements	14C	LMH	\$144,427.00
2021	13	1204		SHCDC/BHA Solar Panel/Sidewalk Crestmont	14C	LMH	\$54,504.00
<b>Total</b>					<b>14C</b>	<b>Matrix Code</b>	<b>\$198,931.00</b>

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	14	1131	6519286	Highland Group Home Renovations	03B	LMC	\$7,700.00
2021	9	1192	6603278	Physical Improvements; LifeDesigns Housing Options 1 Water Heaters	03B	LMC	\$2,365.00
2021	9	1192	6603285	Physical Improvements; LifeDesigns Housing Options 1 Water Heaters	03B	LMC	\$6,846.00
2021	9	1192	6611652	Physical Improvements; LifeDesigns Housing Options 1 Water Heaters	03B	LMC	(\$6,846.00)
2021	9	1192	6620150	Physical Improvements; LifeDesigns Housing Options 1 Water Heaters	03B	LMC	\$28,745.00
2021	14	1201	6620150	Physical Improvements; LifeDesigns Group Home Rehab 2021	03B	LMC	\$18,143.12
2021	14	1201	6626355	Physical Improvements; LifeDesigns Group Home Rehab 2021	03B	LMC	\$8,581.71
					<b>03B</b>	<b>Matrix Code</b>	<b>\$65,534.83</b>
2020	4	1170	6505820	Mother Hubbard's Cupboard - Facility Improvements 2020	03E	LMA	\$49,855.00
					<b>03E</b>	<b>Matrix Code</b>	<b>\$49,855.00</b>
2019	18	1137	6537336	H4H Osage Subdivision Infrastructure Improvements	03K	LMA	\$78,649.00
2020	18	1175	6537336	H4H Osage Subdivision Infrastructure Improvements 2020	03K	LMA	\$117,159.73
2020	18	1175	6574142	H4H Osage Subdivision Infrastructure Improvements 2020	03K	LMA	\$4,201.27
					<b>03K</b>	<b>Matrix Code</b>	<b>\$200,010.00</b>
2020	8	1171	6505073	COB's PTD - W 14th Street Sidewalk Improvements	03L	LMA	\$132,337.00
					<b>03L</b>	<b>Matrix Code</b>	<b>\$132,337.00</b>
2021	15	1200	6620150	Physical Improvements; MCUM Security System Upgrade	03Z	LMA	\$20,000.00
2021	15	1200	6626355	Physical Improvements; MCUM Security System Upgrade	03Z	LMA	\$7,727.00
2021	22	1199	6620150	Physical Improvements; MCUM Resource Center Carpet/Paint	03Z	LMA	\$2,019.00
					<b>03Z</b>	<b>Matrix Code</b>	<b>\$29,746.00</b>
2021	44	1186	6579259	Public Services: Boys & Girls Club - (2021)	05D	LMC	\$6,437.50
2021	44	1186	6591878	Public Services: Boys & Girls Club - (2021)	05D	LMC	\$8,562.50
					<b>05D</b>	<b>Matrix Code</b>	<b>\$15,000.00</b>
2021	36	1189	6591878	New Leaf New Life - Community Liason and Reentry Mentor	05H	LMC	\$8,397.40
2021	36	1189	6603278	New Leaf New Life - Community Liason and Reentry Mentor	05H	LMC	\$3,600.00
2021	36	1189	6614709	New Leaf New Life - Community Liason and Reentry Mentor	05H	LMC	\$3,600.00
2021	36	1189	6626355	New Leaf New Life - Community Liason and Reentry Mentor	05H	LMC	\$3,600.00
2021	36	1189	6637292	New Leaf New Life - Community Liason and Reentry Mentor	05H	LMC	\$5,802.60
					<b>05H</b>	<b>Matrix Code</b>	<b>\$25,000.00</b>
2021	40	1182	6568192	Public Services: Monroe County United Ministries (2021)	05L	LMC	\$25,000.00
					<b>05L</b>	<b>Matrix Code</b>	<b>\$25,000.00</b>
2021	39	1181	6568192	Public Services: Community Kitchen- Free Meals Program (2021)	05W	LMC	\$12,498.56
2021	39	1181	6579259	Public Services: Community Kitchen- Free Meals Program (2021)	05W	LMC	\$2,499.24
2021	39	1181	6591878	Public Services: Community Kitchen- Free Meals Program (2021)	05W	LMC	\$2,499.24
2021	39	1181	6614709	Public Services: Community Kitchen- Free Meals Program (2021)	05W	LMC	\$7,502.96
2021	41	1183	6568192	Public Services: Hoosier Hills Food Bank (2021)	05W	LMC	\$19,800.00
2021	42	1184	6574142	Public Services: Mother Hubbard's Cupboard (2021)	05W	LMC	\$25,000.00
					<b>05W</b>	<b>Matrix Code</b>	<b>\$69,800.00</b>
2020	2	1187	6579259	Emergency Home Repair - 1600 N. Willis Drive Lot 110	14A	LMH	\$7,795.00
2020	2	1188	6586519	EHR- 1709 W 8th Street	14A	LMH	\$4,700.00
					<b>14A</b>	<b>Matrix Code</b>	<b>\$12,495.00</b>
<b>Total</b>							<b>\$624,777.83</b>

**LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	44	1186	6579259	No	Public Services: Boys & Girls Club - (2021)	B21MC180013	EN	05D	LMC	\$6,437.50
2021	44	1186	6591878	No	Public Services: Boys & Girls Club - (2021)	B21MC180013	EN	05D	LMC	\$8,562.50
								<b>05D</b>	<b>Matrix Code</b>	<b>\$15,000.00</b>
2021	36	1189	6591878	No	New Leaf New Life - Community Liason and Reentry Mentor	B21MC180013	EN	05H	LMC	\$8,397.40

[illegible]

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	38	1177	6552226	CDBG Administration	21A		\$279.09
2021	38	1177	6557271	CDBG Administration	21A		\$3,612.40
2021	38	1177	6561974	CDBG Administration	21A		\$5,428.32
2021	38	1177	6567274	CDBG Administration	21A		\$4,807.97
2021	38	1177	6570890	CDBG Administration	21A		\$5,268.52
2021	38	1177	6576144	CDBG Administration	21A		\$5,676.21
2021	38	1177	6579259	CDBG Administration	21A		\$422.50
2021	38	1177	6580749	CDBG Administration	21A		\$5,855.74
2021	38	1177	6584780	CDBG Administration	21A		\$5,620.22
2021	38	1177	6590196	CDBG Administration	21A		\$6,210.53
2021	38	1177	6595447	CDBG Administration	21A		\$5,068.98
2021	38	1177	6600903	CDBG Administration	21A		\$6,391.72
2021	38	1177	6606192	CDBG Administration	21A		\$3,654.39
2021	38	1177	6608916	CDBG Administration	21A		\$80.00
2021	38	1177	6612172	CDBG Administration	21A		\$5,030.30
2021	38	1177	6617283	CDBG Administration	21A		\$5,476.74
2021	38	1177	6620150	CDBG Administration	21A		\$12.42
2021	38	1177	6622888	CDBG Administration	21A		\$4,716.06
2021	38	1177	6626355	CDBG Administration	21A		\$2,141.31
2021	38	1177	6629194	CDBG Administration	21A		\$4,405.06
2021	38	1177	6634348	CDBG Administration	21A		\$4,123.59
					21A	Matrix Code	\$84,282.07
Total							\$84,282.07